

TAX INVOICE

Invoice# 675485

HealthEra Solutions India Pvt. Ltd

543, HealthEra Lane, Bengaluru, Karnataka,

India

Bengaluru

Karnataka

India

GSTIN 89DFBMS0175C3Z4

Bill To:

Deepika Iyer

222, 3rd Main, Malleshwaram Bangalore, Karnataka,

India

Bangalore

Karnataka

India Invoice Date: Aug 05, 2022

GSTIN 53AGHDE1234F1ZK Due Date : Aug 05, 2022

Place of Supply: Karnataka

#	ltem Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Protech Secure	7095	3	3199	863.73 9	863.73 9	0.00	9597.00
2	Guardian Antivirus Pro	8025	4	2999	1079.64 9	1079.64 9	0.00	11996.00
						Sub Total		21593.00
						SGST (9%)		1943.37
						CGST (9%)		1943.37
						TOTAL		Rs.25.479.74